

GOVERNMENT OF TELANGANA

ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs.4,773/- (**Rupees Four thousand seven hundred and seventy three only**) for the month of November, 2014, – Recoupment of Imprest amount – Sanction – Orders – Issued .

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INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 157.

Dated:18.12.2014.

Read

Statement showing the details of expenditure incurred.

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ORDER:-

Sanction is hereby accorded for payment of an amount Rs.4,773/- (**Rupees Four thousand seven hundred and seventy three only**) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made for the month of November, 2014, for the use of Department as detailed in the Statement enclosed to this order (Appendix-I)

2) The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.

3) The Industries and Commerce (OP) Department shall draw the amount in favour of “DDO” and credit the same into the SB A/c.No.62201419987, Secretariat Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To

The Industries and Commerce (OP) Department,

The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

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**APPENDIX-I**

**(Annexure to G.O. Rt. No.157 ,Dt:18.12.2014)**

Statement showing the expenditure incurred by the Industries and Commerce  
Department during the month of November, 2014.

Sl. No.	Date	Particulars	Amount
1	05/11/2014	Expenditure towards refreshments charges for t he use of Spl.Cheif to Govt., &CIP	780
2	28/11/2014	Expenditure towards refreshments charges for t he use of Spl.Cheif to Govt., &CIP	200
4		Expenditure towards refreshments charges for t he use of Secy. to Govt.,	800
5		Expenditure towards refreshments charges for t he use of Secy. to Govt.,	143
6	05/12/2014	Expenditure towards purchase of kinley water bottles for use of Peshi of Ind. & Comm. Dept	950
7	12/11/2014	Expenditure towards Key repair and Making new Cup boards to the Sections of Ind. & Comm. Dept	950
8	18/11/2014	Expenditure towards Purchase of Snacks	950
		<b>Total Rs.</b>	<b>4773</b>

**(Rupees - Four thousand Seven hundred and seventy three only)**

V.SAIDA  
DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER